

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD Department – Supply of Water Cans for the use of Officers and staff in Irrigation Department in the month of September, 2015 – Expenditure – Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O. Rt No.769**

**Dated:26-10-2015**

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**ORDER:**

Sanction is hereby accorded for an amount of Rs. 1,590/- (Rupees One Thousand Five Hundred and Ninety Only) towards payment of the cost of Water Cans used by Officers and staff in Irrigation & CAD Department in the month of September, 2015.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s Sai Lakshmi Beverages.

3. The amount sanctioned in para(1) above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

4. The Irrigation & CAD (OP: Claims) Department shall credit the above sanctioned amount through ECS to "M/s Sai Lakshmi Beverages, Qutubullapur", State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road( vide A/c No. 62371338547, MICR Code:500004097, IFSC Code: SBHY002043).

5. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**DR. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims)Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**